

EXHIBIT B

SUBPOENA SERVICE FEES (28 U.S.C. § 1920(1))

Vendor	Invoice Date	Invoice #	Third Party	Description of Services	Total Cost	Hours Claimed	Total Cost (\$65/hour)
First Legal Network LLC	5/31/21	20191510	YouTube	Service of subpoena	\$171.31	1	\$65.00
First Legal Network LLC	5/31/21	20191511	Vimeo	Service of subpoena	\$290.85	1	\$65.00
First Legal Network LLC	6/30/21	20194999	Simon Windor; Robert McGarty	Attempted service of subpoenas	\$632.40	2	\$130.00
First Legal Network LLC	6/30/21	20195000	Robert McGarty	Service of subpoena	\$350.85	1	\$65.00
First Legal Investigations	6/30/21	56429	Mose Andre	Locate and service of subpoena	\$621.55	2	\$130.00
First Legal Investigations	6/30/21	56430	Simon Windor	Service of subpoena	\$295.00	1	\$65.00
First Legal Investigations	7/31/21	56903	Simon Windor	Attempted service of subpoena	\$342.15	1	\$65.00
					\$2,704.11		\$585.00



Invoice No.	Customer No.
20191510	12053
Invoice Date	Total Due
5/31/21	171.31

Marton Ribera Schumann & Chang
Attn:Ryan Marton
548 MARKET STREET, SUITE 36117
SAN FRANCISCO, CA 94104

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

Date	Ordr No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
			12053	20191510	5/31/21	171.31	1		
Service Detail									
5/21/21 PROCESS-BRANCH 3 DAYS	7806897	B3D	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: LAUREN WHITTEMORE 6:20-cv-00376 APPLIANCE COMPUTING III, INC. D/B/A SUREFIELD v. R Subpoena to Testify at a Deposition	YouTube, LLC c/o Corporation Service Base Chg : 2710 Gateway Oaks Dr Fuel Chg : SACRAMENTO CA 95833 Adv/Wit Ck: ADVANCE FEES Check Chg : Ref: APPLIANCE V. REDFIN	119.00 10.71 40.00 1.60				171.31
			Signed: Lai Saevang client rep						
				Invoice Amount: 131.31 Fees Advanced: 40.00 Total Amount Due: 171.31					
				*** REPRINT ***				Total	171.31

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network, LLC

P.O. Box 743451

Los Angeles CA 90074-3451

TAX ID# 27-3093840

Marton Ribera Schumann & Chang
 Attn: Ryan Marton
 548 MARKET STREET, SUITE 36117
 SAN FRANCISCO, CA 94104

*** REPRINT ***

Invoice No.	Customer No.
20191511	12053
Invoice Date	Total Due
5/31/21	290.85

 BILLING/PAYMENT QUESTIONS
 CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
5/20/21	7806688	FNP	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: Lauren Whittemore 6:20-CV-00376 Appliance Computing V. REDFIN CORP SUBPOENA	VIMEO, INC C/O THE CORP TRUST COMPA 1209 ORANGE ST WILMINGTON DE 19801	Base Chg : Adv/Wit Ck: Check Chg :	249.25 40.00 1.60			
PROCESS-FORWARD NEXT DAY			Signed: Amy McLaren	RUSH SERVE					290.85
					Invoice Amount: 250.85 Fees Advanced: 40.00 Total Amount Due: 290.85				
							*** REPRINT ***	Total	290.85

INVOICE PAYMENT DUE UPON RECEIPT



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Invoice No.	Customer No.
20194999	12053
Invoice Date	Total Due
6/30/21	632.40

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SAN FRANCISCO, CA 94104

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			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
6/09/21 PROCESS-FORWARD SAME DAY	7811495	FSP	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: Phil Haack 6:20-cv-00376 APPLIANCE V. REDFIN SUB TO TESTIFY	SIMON WINDOR [REDACTED] SEATTLE WA 98118		Base Chg : 309.25 PDF/Ship : 6.95		316.20	
			Signed: Close		Ref: APPLIANCE V. REDFIN				
6/09/21 PROCESS-FORWARD SAME DAY	7811496	FSP	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: Phil Haack 6:20-cv-00376 APPLIANCE V. REDFIN SUB TO TESTIFY	ROBERT MCGARTY [REDACTED] SEATTLE WA 98105	ADVANCE FEES 40.00 ALT HOME ADDRESS: [REDACTED]	Base Chg : 309.25 PDF/Ship : 6.95		316.20	
			Signed: New Address 7813031		Ref: APPLIANCE V. REDFIN				
							Total	632.40	

INVOICE PAYMENT DUE UPON RECEIPT



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INVOICE

Invoice No.	Customer No.
20195000	12053
Invoice Date	Total Due
6/30/21	350.85

Marton Ribera Schumann & Chang
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SAN FRANCISCO, CA 94104

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CLIENT CARE (877) 350-8698

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Invoice No.	Customer No.
56429	91204
Invoice Date	Total Due
6/30/21	621.55

Marton Ribera Schumann & Chang
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SAN FRANCISCO, CA 94104

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

INVOICE PAYMENT DUE UPON RECEIPT

First Legal Investigations

CA PI: 24171 AZ PI: 1551710 NV PI-PS: 1452



P.O. BOX 841441
Dallas, TX 75284-1441

TAX ID# 91-2199437

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INVOICE

Invoice No.	Customer No.
56430	91204
Invoice Date	Total Due
6/30/21	295.00

Marton Ribera Schumann & Chang
Attn: Ryan Marton
548 MARKET STREET, SUITE 36117
SAN FRANCISCO, CA 94104

BILLING/PAYMENT QUESTIONS
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			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
6/14/21	106692	LOC	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: Phil Haack 6:20-cv-00376 APPLIANCE V. REDFIN SUB TO TESTIFY	SIMON WINDOR [REDACTED] SEATTLE WA 98118	INVEST CHG:	295.00		295.00	295.00
LOCATE			Signed: COMPLETED	ADVANCE FEES 40.00	Ref: APPLIANCE V. REDFIN				
							*** REPRINT ***	Total	295.00

INVOICE PAYMENT DUE UPON RECEIPT



P.O. BOX 841441

Dallas, TX 75284-

Dallas, TX 75284-1441

TAX ID# 91-2199437

of 9 **INVOICE**

Invoice No.	Customer No.
56903	91204
Invoice Date	Total Due
7/31/21	342.15

Marton Ribera Schumann & Chang
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INVOICE PAYMENT DUE UPON RECEIPT